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~~SECRET~~

11326
SAPC - 4
4 December 1956 6

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U.S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

HYCON MANUFACTURING COMPANY

a. Check d $99,137.90
b. Amount BC-200
c. Contract No. PR-15943
d. Invoice No. 6 DECEMBER 1956
e. Check to be dated

2. Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed As shown below Confidential Purposes." The allotment chargeable is

4. The check should be dated as stated in paragraph 1 and the undersigned should be contacted on extension 2156 when payment is ready for disposition.

X-175-10 (09) 079	$55,517.22	
6-1004-10-001 (09) 079	41,620.68	
Total	[redacted]	

[illegible] Certifying Officer

12/4/56

Distribution:
Original & 1 - Addressee
3 - Contract BC-200 AQUATONE (Fin)
4 - Contract BC-200 USAF (Fin)
25X1A2g 5 - [redacted] MASTER
6 - Chrono

aer

DOCUMENT NO. 84
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
DATE: [illegible] REVIEWER: 008632

~~SECRET~~

~~SECRET~~

SAPC - 11326
Copy 3 of 6
4 December 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U.S. Treasury check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of HYCON MANUFACTURING COMPANY
b. Amount $99,137.90
c. Contract No. BC-200
d. Invoice No. PR-15063
e. Check to be dated 6 DECEMBER 1956

2. Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is as shown below

4. The check should be dated as stated in paragraph 1 and the undersigned should be contacted on extension 2158 when payment is ready for disposition.

Finance Division Clears Debit 600.1

	279	
X-175-10 (09)		$55,517.22
6-1004-10-001 (09)	279	43,620.68
Total		$99,137.90

[illegible]
Authorized Certifying Officer
Project Comptroller
12/4/56

Distribution:
Original & 1 - Addresseee
3 - Contract BC-200 AQUATONE (Fin)
4 - Contract BC-200 USAF (Fin)
25X1A2g 5 - [redacted] MASTER
6 - Chrono

aer

~~SECRET~~

DOCUMENT NO. 85
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
DATE: 26/11/82 REVIEWER: 008632